

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQ/PURCH REQ.#	
5. PROJECT NO. (IF APPLICABLE)		6. ISSUED BY CODE NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788 POC: TERRI BAXTER, CODE 0272.15 Email: Terri.Baxter@Navy.Mil		7. ADMINISTERED BY SAME AS BLOCK 6 T. S. BAXTER CODE: 0272.15 PHONE: (717) 605-2003 EMAIL: Terri.Baxter@Navy.Mil	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CDW GOVERNMENT, INC. 230 N. MILWAUKEE AVE. VERNON HILLS, IL 60061-1577 BPA POC: Shirley Hottot PHONE: (703) 621-8211 Email: Shottot@cdwg.com		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 1KH72 FACILITY CODE		10a. MODIFICATION OF CONTRACT/ORDER N00104-03-A-ZE90 GS-35F-0195J		10B. DATED (SEE ITEM 13) 5-Nov-03	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A					
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM 10A.		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)		X			
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copy.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)					
THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE PRODUCTS MADE AVAILABLE HEREUNDER AND TO MAKE ADMINISTRATIVE CHANGES TO THE BPA. SEE PAGE 2					
DISTRIBUTION: (2) PURCHASE FOLDER (1) CONTRACTOR (1) steve.thompson@navy.mil (1) elizabeth.vonasek@navy.mil (1) ITServloss.BPA@gunter.af.mil (1) thompson@ncr.dla.mil (1) Adelle.Wardle@us.army.mil (1) Karen.Walzer@mail1.monmouth.army.mil (1) Diane.Grim@us.army.mil					
Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) KEVIN P. THOMAS VICE PRESIDENT		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) R. L. KLINGER CONTRACTING OFFICER		16C. DATE SIGNED 3/8/05	
15B. CONTRACTOR OFFEROR (Signature of person authorized to sign) <i>[Signature]</i>		15C. DATE SIGNED 3/8/05		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	
NSN 7540-01-132-8076 PREVIOUS EDITION UNUSABLE 36-105 (SPCC OVPF) (REV 10-84) (LOCAL) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53-243					

1. The pricing matrix incorporated in Attachment A to the BPA is hereby deleted in its entirety and replaced with Attachment A to this modification. Changes include:
 - Addition of new products and new CLINS.
 - Deletion of items that are no longer available from Adobe and have been deleted from GSA schedule.
2. The office code for the FMO point of contact listed in Paragraphs B3.3.3 and D4.4.2 (All Sales) are hereby changed to read as follows: Code 846.2
3. Paragraph D4.4.2 (Army Sales) found on page 10 of the BPA is changed as follows:

The Email address for sending a copy of the check and letter to is corrected to read:
AMSEL-daa-ecp-CR@mail1.monmouth.army.mil
4. Paragraph D4.4.2 (Air Force Sales) found on page 10 of the BPA is changed as follows:

The Fax number for sending a copy of the check and letter to is corrected to read:
FAX: (334) 416-1351
5. Paragraph D4.4.2 (DISA Sales) found on pages 11 of the BPA is changed as follows:

The POC and address for sending the information copy of the check and letter to is corrected to read:

Mail a copy of the check and transmittal letter to:
Defense Information Systems Agency
Attn: Vera Thompson, Code SI25
5800 Columbia Pike, Suite 982
Falls Church, VA 22041-2717

Or send via fax or email to:
Fax number is: (703) 681-2785
Email address: thompeov@ncr.disa.mil
6. All other terms and conditions remain unchanged.